

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018641	05/17/16	DAIRY FRESH FARMS	OLYMPIA, WA 98512	MILK	614.70
018642	05/17/16	FSA	SEATTLE, WA 98124	FOOD	887.36
					106.32
018643	05/17/16	G & K SERVICES	BOSTON, MA 02284-2385	TOWELS	57.51
018644	05/17/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	13.00
018645	05/17/16	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	266.30
018646	05/17/16	J. WEIL FOODSERVICE	BOISE, ID 83707	FOOD	48.16
					31.45
018647	05/17/16	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	PROMOTIONAL ITEMS	61.13
018648	05/17/16	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	170.04
018649	05/17/16	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	465.75
018650	05/17/16	SYSCO	BOISE, ID 83717	FOOD	104.10
					41.58
018651	05/17/16	CALDWELL TRANSPORTATION, INC	CALDWELL, ID 83605	JAZZ TRIP TO WASHINGTON	1,779.25
018652	05/17/16	MAUREEN HOUSTON	NAMPA, ID 83686	LIBRARY BOOKS	269.98
018653	05/17/16	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE/RECYCLING	226.26
018654	05/17/16	TERESA HAUGE	NAMPA, ID 83686	SUPPLIES	61.22
018655	05/17/16	BRETT STIMPSON	NAMPA, ID 83686	CABLES	35.72
018656	05/17/16	ALLOWAY LIGHTING	BOISE, ID 83702	LIGHT BULBS	482.70
018657	05/23/16	AMAZON	ATLANTA, GA 30353	BOOKS	133.80
018658	05/23/16	BLACK WATER LLC	CALDWELL, ID 83607	SEWER MAINT-MAY	487.90
018659	05/23/16	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION-APRIL	9,553.88
					1,672.08
018660	05/23/16	BULLDOG SHIRT SHOP	NAMPA, ID 83686	PLAQUES/MEDALS	148.50
018661	05/23/16	CAXTON PRINTERS	CALDWELL, ID 83605	SUPPLIES	40.99
				SUPPLIES	29.50
				PAPER	199.82
				PAPER	135.92
				MARKERS	84.96
				CONST PAPER	60.26
018662	05/23/16	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	37.38
					38.80
					316.69
018663	05/23/16	DAN'S PUMP AND FILTER, LLC	MIDDLETON, ID 83644	REPAIR	70.00
018664	05/23/16	DE LAGE LANDEN	PHILADELPHIA, PA 19101-1602	COPIER LEASE	519.00
018665	05/23/16	IDAHO POWER	SEATTLE, WA 98124-1966		1,621.43
018666	05/23/16	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		95.34
018667	05/23/16	JACK WARD	BOISE, ID 83704	TRACK COACH	3,250.00
018668	05/23/16	JIM ASHTON	NAMPA, ID 83687	AEREA TE LAWN	420.00
018669	05/23/16	LAWN MASTER	NAMPA, ID 83652	FERTILIZE	895.00
018670	05/23/16	MARIANNE SAUNDERS	MERIDIAN, ID 83646	STUDENT OF YEAR BREAKFAST	65.12
018671	05/23/16	MICROCLEAN	NAMPA, ID 83686	SUPPLIES	474.51
				TOWELS	57.90
					86.85
				TOWELS, GLOVES	141.94
018672	05/23/16	NIKI CROW	NAMPA, ID 83686	STAMPS	188.00
018673	05/23/16	TATES RENTS	BOISE, ID 83705	LIFT FOR REPAIRS	105.84
018674	05/23/16	TOTAL SYSTEM SERVICES, INC	BOISE, ID 83701	THERMOSTAT REPAIR	37.50
				HVAC MAINT	705.04
018675	05/23/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	REPAIR	98.00
018676	05/23/16	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	690.67
018677	05/23/16	TEK-HUT	TWIN FALLS, ID 83301	INTERNET	1,000.00
018678	05/23/16	NIKI CROW	NAMPA, ID 83686	FLEX	628.30
018679	05/24/16	ERICA GERBER	KUNA, ID 83634	SPED DIRECTOR JUNE	500.00
018750	05/25/16	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 052016	4,739.68
				BLUE CROSS INS - 052016	1,898.80
				BLUE CROSS INS - 052016	784.52
				BLUE CROSS INS - 052016	39.80
				BLUE CROSS INS - 052016	517.45
				BLUE CROSS INS - 052016	147.84
018751	05/25/16	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 052016	70.19
				METLIFE LT CARE - 052016	9.11
				METLIFE LT CARE - 052016	2.97
				METLIFE LT CARE - 052016	11.72
				METLIFE LT CARE - 052016	5.67
				METLIFE LT CARE - 052016	0.96
018752	05/25/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 052016	439.92
				PERSI - EMP. SHARE - 052016	1,223.45
				RET. SICK LEAVE - 052016	541.09
				PERSI - EMP. SHARE - 052016	5,783.15
				PERSI - EMP. SHARE - 052016	190.32
				PERSI - EMP. SHARE - 052016	416.00
				PERSI - EMP. SHARE - 052016	2,932.80
				PERSI - EMP. SHARE - 052016	266.24
				PERSI - EMP. SHARE - 052016	374.40
018753	05/25/16	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 052016	193.52
				LIFE INSURANCE - 052016	69.07
				LIFE INSURANCE - 052016	3.32
				LIFE INSURANCE - 052016	11.37
				LIFE INSURANCE - 052016	18.02
				LIFE INSURANCE - 052016	28.71
				LIFE INSURANCE - 052016	5.58
				LIFE INSURANCE - 052016	18.54
018754	05/25/16	ZIONS BANK	NAMPA, ID 83651	FICA - EMP. SHARE - 052016	583.05
				FICA - EMP. SHARE - 052016	262.01
				FICA - EMP. SHARE - 052016	259.91
				FICA - EMP. SHARE - 052016	4,017.19
				M/CARE - EMP. SHARE - 052016	854.51
				M/CARE - EMP. SHARE - 052016	157.50

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				FICA - EMP. SHARE - 052016	67.96
				M/CARE - EMP. SHARE - 052016	229.50
				FICA - EMP. SHARE - 052016	2,058.88
				M/CARE - EMP. SHARE - 052016	83.93
018755	05/25/16	MANDY FRANK	NAMPA, ID 83686	FLEX	183.50
018756	05/25/16	TAWNY OLSEN	MERIDIAN, ID 83646	FLEX	472.60
018757	05/31/16	GAYLE O'DONAHUE	NAMPA, ID 83686	GRAD SPEAKER GIFT CERT.	200.00
018758	05/31/16	HOBIE PETERSON	NAMPA, ID 83687	MAINT WORK	550.00
018759	05/31/16	JUDIE SEDRICK	NAMPA, ID 83686	GRADUATION PROGRAM PAPER	75.24
018760	05/31/16	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686		7,302.60
					20,000.00
					5,000.00
				LEASE ETC	20,000.00CR
					5,000.00CR
					5,000.00
018761	05/31/16	SABRINA GURN	NAMPA, ID 83686	SUPPLIES	54.54
018762	05/31/16	TERA LUCE	NAMPA, ID 83687	RAD ROSES	33.54
018763	05/31/16	WAGONS HO	Nampa, ID 83686	WAGONS HO, JUNE 8TH	467.00
018764	05/31/16	SCHOLASTIC	JEFFERSON CITY, MO 65102	CLASSROOM BOOKS	50.00
018765	05/31/16	JOY STOCKETT	NAMPA, IO 83686	CARNIVAL DONATION	5.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
018680	05/25/16	ASAY, VICKI R	400.00	NAMPA	ID	83686
018681	05/25/16	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
018682	05/25/16	BALLE, JENNIFER	1,500.00	NAMPA	ID	83686
018683	05/25/16	BARNES, JOAN	3,125.00	NAMPA	ID	83686
018684	05/25/16	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
018685	05/25/16	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
018686	05/25/16	CEDERGREN, RACHEL L	122.00	NAMPA	ID	83686
018687	05/25/16	CEDERGREN, RYAN N	210.00	NAMPA	ID	83686
018688	05/25/16	CHANNON, DANIEL W	252.00	NAMPA	ID	83686
018689	05/25/16	CROW, NIKI	2,720.00	NAMPA	ID	83686
018690	05/25/16	CURI, BEATRIZ G	1,080.00	NAMPA	ID	83686
018691	05/25/16	DODGE, SHARI A	4,333.33	NAMPA	ID	83686
018692	05/25/16	ESHELMAN, BRETT M	2,125.00	NAMPA	ID	83651
018693	05/25/16	ESHELMAN, KURT	5,000.00	NAMPA	ID	83651
018694	05/25/16	FRALEY, MATTHEW P	1,416.66	NAMPA	ID	83687
018695	05/25/16	GURN, SABRINA K	917.50	NAMPA	ID	83686
018696	05/25/16	FRANK, MANDY L	3,333.33	NAMPA	ID	83686
018697	05/25/16	HANCOCK, TERESA A	3,333.33	NAMPA	ID	83651
018698	05/25/16	HARPER, LEISA	825.00	NAMPA	ID	83687
018699	05/25/16	HARRISON, STACI L	762.50	NAMPA	ID	83686
018700	05/25/16	HATCH, KAREN R	687.50	NAMPA	ID	83686
018701	05/25/16	HAUGE, TERESA	877.50	NAMPA	ID	83686
018702	05/25/16	HOUSTON, MAUREEN L	440.00	NAMPA	ID	83686
018703	05/25/16	HUGHES, ANDREA J	1,500.00	NAMPA	ID	83686
018704	05/25/16	HUGHES, CAMDEN D	1,875.00	STAR	ID	83669
018705	05/25/16	JOHNSON, SARA C	168.00	NAMPA	ID	83686
018706	05/25/16	JOYNER, JANET	440.00	NAMPA	ID	83686
018707	05/25/16	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
018708	05/25/16	LINFORD, JILL	2,083.33	NAMPA	ID	83686
018709	05/25/16	LISTER, JENNIFER S	1,500.00	NAMPA	ID	83686
018710	05/25/16	LUCE, TERA	6,316.66	NAMPA	ID	83687
018711	05/25/16	MAGOFFIN, ANGELA	997.00	NAMPA	ID	83686
018712	05/25/16	MAGOFFIN, ASHKIA	170.00	NAMPA	ID	83686
018713	05/25/16	MCCAIN, BRAD A	1,875.00	NAMPA	ID	83686
018714	05/25/16	MCDANIEL, MATTHEW M	6,458.32	NAMPA	ID	83651
018715	05/25/16	O DONAHUE, GAYLE	2,916.66	NAMPA	ID	83686
018716	05/25/16	OLSEN, TAWNY A	3,750.00	MERIDIAN	ID	83646
018717	05/25/16	RENSCHLER, CHRISTINA R	4,166.66	NAMPA	ID	83686
018718	05/25/16	SAUNDERS, MARIANNE	6,666.66	MERIDIAN	ID	83642
018719	05/25/16	SCHAFFER, HALEE A	180.00	NAMPA	ID	83687
018720	05/25/16	SCHAFFER, LEELA	3,416.66	NAMPA	ID	83686
018721	05/25/16	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
018722	05/25/16	SEDRICK, JUDIE	1,854.17	NAMPA	ID	83687
018723	05/25/16	STALLCOP, SHILOH L	7,000.00	MARSING	ID	83639
018724	05/25/16	STEPHENS, TINA M	380.00	NAMPA	ID	83651
018725	05/25/16	STIMPSON, SUZANNE	999.99	NAMPA	ID	83686
018726	05/25/16	STOCKETT, JOY R	5,166.66	NAMPA	ID	83686
018727	05/25/16	TERABERRY, REBECCA	786.00	NAMPA	ID	83686
018728	05/25/16	THOMAS, VICKI	3,437.50	NAMPA	ID	83686
018729	05/25/16	TURNER, KARLA	3,333.33	NAMPA	ID	83686
018730	05/25/16	WALKER, LORI S	717.50	NAMPA	ID	83686
018731	05/25/16	WERNTZ, DORENE E	742.00	NAMPA	ID	83687
018732	05/25/16	WRIGHT, VASHTI	789.00	NAMPA	ID	83686
018733	05/25/16	YORK, NAOMI M	175.00	NAMPA	ID	83651